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Price Agreement Amendment

Page 1 of 1 Printed: 8/3/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

MARY ELLEN HALL

108 WALNUT ST
WARWICK RI 02888

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STENOGRAPHIC SERVICES-MPA 137

Amendment Date: 08/02/2005 Original Award Date: 07/27/2005

Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number **68M00332637**

Effective Period: 08/01/2005 - 07/31/2008

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA
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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req#	
ADMINISTRATION			MPA-137	B05280		
ltem	Class-Item	Bid#	Requisition #		Unit	Unit Price
	CHANGE ORDER #1					
	CHANGE TO PO #68N	M00332637 DATEI	D 7/27/2005			
	ADD THE FOLLOWING	S LANGUAGE TO E	EACH LINE ITEM DESCRIPTION	:		
	ITEM #1: ADD: MINII	MUM FEE WITH TE	RANSCRIPT \$150.00			
	ITEM #24: ADD: MINI	MUM OF \$150.00	PLUS \$20.00 EACH			
	ITEM #52: ADD: MIN	IMUM OF \$25.00				
	ITEM #53: ADD: MINI	MUM OF \$25.00				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE					
DATE RELEASED					



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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MARY ELLEN HALL
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Award Number Effective Period:
68M00332637 8/1/05 - 7/31/08

ADMINISTRATION

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Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

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ADMINISTRATION
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RELEASE AGAINST RI MPA

<u> </u>	Terms: Net 30	E		
	Department		Bid Number	Requisition Number
1	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
İ	8/1/05 - 7/31/08			
ı	MASTER PRICE AGREEMENT: #137			
	THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity refere agreement or in the bid preceding it are estimates only and do not recommitment on the part of the state to any level of billing activity, other quantities or volumes specifically released during the term. No active except as specifically authorized, as described herein under AUTHOR RELEASE.	epresent a er than for on is to be taken		
	ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.			
	CANCELLATION, TERMINATION and EXTENSION - This Price Agre automatically terminate as of the date(s) described under CONTRAC this Price Agreement is altered by formal amendment by the State P his designee upon mutual agreement between the State and the Ve	CT PERIOD unless urchasing Agent or		

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STENOGRAPHIC SERVICES-MPA 137

Award Number Effective Period:

68M00332637 8/1/05 - 7/31/08

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 07/27/2005

Buyer: LINDA ROCHE

Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

	Terms: Net 30		Е		
	Department			Bid Number	Requisition Number
	ADMINISTRATION MPA-137			B05280	
Item				Unit	Unit Price
Item	AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver provide service until such time as a duly authorized release document ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing ordered, using the pricing and format set forth in the Master Blanket. be as described in the Master Blanket and is considered to be fixed term of the Agreement, unless specifically noted to the contrary here include prepaid freight. Freight, taxes, surcharges, or other addition be honored unless reflected in Master Blanket. THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STA CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FAS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOFTHE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DISCONTINUE THE MEED FOR GOODS/SERVICES. THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPP COMPLIANCE. APPEARANCE FEES	of the items All pricing shand firm for the items All prices all charges with the items TE LAW 37-2 ARE SUBJE BEYOND THE TERMINATE ACTORS SUBJE THE STAT THE AND NEED ETERMINATION	nall net -33, CT E ION CH TE TO FOR	Unit	Unit Price
1.0	DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)			TOTAL	60.00

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STENOGRAPHIC SERVICES-MPA 137

Effective Period: Award Number

68M00332637 8/1/05 - 7/31/08

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA Р Т

MARY ELLEN HALL

WARWICK RI 02888

108 WALNUT ST

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Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

o	Terms	: Net 30		C E		
	Department				Bid Number	Requisition Number
	ADMINISTRATION		MPA-137	7	B05280	
Item					Unit	Unit Price
2.0	DAYS: TRANSCRIPT ORDERED (OVER 3 H	OURS)			MIN	120.00
3.0	ADDITIONAL PER HOUR CHARGE FOR ABO	OVE			HR	50.00
4.0	DAYS: NO TRANSCRIPT ORDERED (UP TO) 1 HOUR)			TOTAL	150.00
5.0	DAYS: NO TRANSCRIPT ORDERED (1-2 H	OURS)			TOTAL	175.00
6.0	DAYS: NO TRANSCRIPT ORDERED (2-3 H	OURS)			TOTAL	200.00
7.0	DAYS: NO TRANSCRIPT ORDERED (OVER	3 HOURS)			MIN	250.00
8.0	ADDITIONAL PER HOUR CHARGE FOR ABO	OVE			HR	50.00
9.0	NIGHTS: TRANSCRIPT ORDERED (UP TO 3	BHOURS)			TOTAL	250.00
10.0	NIGHTS: TRANSCRIPT ORDERED (OVER 3	HOURS)			MIN	250.00
11.0	ADDITIONAL PER HOUR CHARGE FOR ABO	OVE			HR	50.00
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Award Number Effective Period:
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Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION
WASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
12.0	NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	250.00
13.0	NIGHTS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
14.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
15.0	DAYS: NO WORK/NO WAITING		TOTAL	125.00
16.0	ADDITIONAL CHARGE (WAITING)		HR	30.00
17.0	NIGHTS: NO WORK/NO WAITING		TOTAL	150.00
18.0	ADDITIONAL CHARGE (WAITING)		HR	30.00
19.0	HOLIDAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	150.00
20.0	HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00
21.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00

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R		68M00332637	8/1/05 - 7/31/08

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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
22.0	HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		MIN	250.00
23.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
24.0	HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00
25.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
26.0	WEEKENDS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	200.00
27.0	WEEKENDS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00
28.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
29.0	WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		MIN	200.00
30.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
31.0	WEEKENDS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00

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STENOGRAPHIC SERVICES-MPA 137

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MASTER PRICE AGREEMENT
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Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
32.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
33.0	MULTI DEPOSITIONS (REGULAR)		EA	60.00
34.0	MULTI DEPOSITIONS (RECORDS)		EA	60.00
	PREPARATION AND HANDLING FEES			
35.0	TRANSCRIPT (24 LINES) (REGULAR HEARING)		PAGE	3.75
36.0	TRANSCRIPT (24 LINES) (MEDICAL/EXPERT HEARING)		PAGE	4.50
37.0	TRANSCRIPT (24 LINES) (NIGHT HEARING)		PAGE	4.25
38.0	TRANSCRIPT (24 LINES) (DEPOSITION)		PAGE	3.75
39.0	TRANSCRIPT (24 LINES) (WORKERS' COMP DEPOSITION)		PAGE	4.00
40.0	EXPEDITED PREPARATION: WITHIN 24 HOURS		PAGE	8.75
41.0	EXPEDITED PREPARATION: WITHIN 36 HOURS		PAGE	8.00

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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
42.0	EXPEDITED PREPARATION: WITHIN 48 HOURS		PAGE	7.50
43.0	EXPEDITED PREPARATION: WITHIN 60 HOURS		PAGE	6.50
44.0	EXPEDITED PREPARATION: WITHIN 72 HOURS		PAGE	6.00
45.0	EXPEDITED PREPARATION: WITHIN 96 HOURS		PAGE	5.50
46.0	EXPEDITED PREPARATION: WITHIN 7 DAYS		PAGE	4.85
47.0	ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL		PAGE	.50
48.0	ADDITIONAL TRANSCRIPT (NIGHT HEARING)		PAGE	.75
49.0	ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING)		PAGE	1.50
50.0	EXHIBITS		PAGE	.30
51.0	EXCERPTS (UNDER 5 PAGES)		PAGE	25.00

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RELEASE AGAINST RI MPA
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	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
52.0	EXCERPTS (OVER 5 PAGES): HEARINGS		PAGE	4.25
53.0	53.0 EXCERPTS (OVER 5 PAGES): DEPOSITIONS		PAGE	3.75
54.0	HANDLING AND DELIVERY		EA	7.50
	NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE			
	TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT) ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION OF THE STATE OF RHODE ISLAND			
55.0	REGULAR HEARING		PAGE	2.50
56.0	MEDICAL/EXPERT HEARING		PAGE	2.50
57.0	NIGHT HEARING		PAGE	2.50
58.0	EXPEDITED HANDLING (WITHIN 24 HOURS)		PAGE	15.00
59.0	ASCII DISK		EA	25.00
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Department				Bid Number	Requisition Number
ADMINISTRATION MPA-137		B05280			
Item				Unit	Unit Price
60.0	MINI TRANSCRIPT		EA	25.00	
61.0	EMAIL TRANSCRIPT			EA	25.00
	COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE A REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH TOF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTIBEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVE 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGI WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY R NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. AN	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 401-461-3331 VENDOR FAX: 401-941-6250			

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